

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

INVOICE

Advertiser	Kuster for Congress	Invoice #	136646-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2417	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WFXT	Order #	136646
Account Executive	Michael Sugrue	Alt Order #	Kuster
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 430a	430a-5a		10/15/12 to 10/21/12	1x	M-----				
	WFXT			M	10/15/12	:30	4:42 AM	KC12NH0207TH	\$200.00		1
2	WFXT	M-F 9a-4p Rotator	9a-4p		10/08/12 to 10/14/12	4x	-TWTF--				
	WFXT			Tu	10/09/12	:30	2:08 PM	KC12NH0207TH	\$100.00		3
	WFXT			W	10/10/12	:30	1:51 PM	KC12NH0207TH	\$100.00		1
	WFXT			Th	10/11/12	:30	11:59 AM	KC12NH0207TH	\$100.00		4
	WFXT			F	10/12/12	:30	10:45 AM	KC12NH0207TH	\$100.00		2
	WFXT			M	10/15/12	:30	10:24 AM	KC12NH0207TH	\$100.00		5
3	WFXT	Fox 25 AM News 9a	9a-10a		10/08/12 to 10/14/12	3x	-T-TF--				
	WFXT			Tu	10/09/12	:30	9:31 AM	KC12NH0207TH	\$300.00		1
	WFXT			Th	10/11/12	:30	9:16 AM	KC12NH0207TH	\$300.00		2
	WFXT			F	10/12/12	:30	9:26 AM	KC12NH0207TH	\$300.00		3
	WFXT			M	10/15/12	:30	9:29 AM	KC12NH0207TH	\$300.00		4
4	WFXT	Fox 25 AM News 430a	430a-5a		10/08/12 to 10/14/12	4x	-TWTF--				
	WFXT			Tu	10/09/12	:30	4:49 AM	KC12NH0207TH	\$175.00		1
	WFXT			W	10/10/12	:30	4:50 AM	KC12NH0207TH	\$175.00		4
	WFXT			Th	10/11/12	:30	4:43 AM	KC12NH0207TH	\$175.00		3
	WFXT			F	10/12/12	:30	4:41 AM	KC12NH0207TH	\$175.00		2
5	WFXT	Fox 25 Su 630p News	Su 630p-7p		10/08/12 to 10/14/12	1x	-----S				
	WFXT			Su	10/14/12	:00			\$350.00	Credited	1

Aired Spots**14**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$2,600.00	
<u>Agency Commission</u>	\$390.00	
<u>Net Amount Due</u>	\$2,210.00	<u>Payment Terms 30 Days</u>

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